That isn't just a one-off. It is for all time.

The United States of America, I believe-it is my opinion-has been singularly blessed by standing by the Jewish people, and on this day of remembrance of the Holocaust, we stand with Israel. We, too, remember, and we stand up against those who want to see the extermination and the annihilation of the Jewish race.

Mr. Speaker, I yield back the balance of my time.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. GRIFFIN of Arkansas (at the request of Mr. CANTOR) for today on account of him assisting with the emergency response to the tornadoes in Arkansas.

SENATE ENROLLED BILL SIGNED

The Speaker protempore, Mr. THORNBERRY, on Thursday, April 10, 2014, announced his signature to an enrolled bill of the Senate of the following title:

S. 2195. An act to deny admission to the United States to any representative to the United Nations who has been found to have been engaged in espionage activities or terrorist activity against the United States and

poses a threat to United States national security interests.

ADJOURNMENT

Mrs. BACHMANN. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 49 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, April 29, 2014, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first quarter of 2014 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UNITED KINGDOM, EXPENDED BETWEEN MAR. 18 AND MAR. 24, 2014

Name of Member or employee	Date			Per diem 1		Transportation		Other purposes		Total	
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Ander Crenshaw	3/19	3/23	United Kingdom		1,968.00		n/a				1,968.00
Hon. David Cicilline	3/20	3/23	United Kingdom		2,440.00		1,600.00				4,040.00
Hon. Robert Latta	3/20	3/23	United Kingdom		2,440.00		1,470.00				3,910.00
Hon. Robert Aderholt	3/19	3/23	United Kingdom		1,968.00		1,515.00				3,483.00
Hon. Ed Whitfield	3/18	3/23	United Kingdom		1,968.00		1,030.00				2,998.00
Hon. John Delaney	3/20	3/24	United Kingdom		1,968.00		820.00				2,788.00
Hon. Phil Roe	3/20	3/23	United Kingdom		2,440.00		7,490.00				9,930.00
Hon. George Holding	3/19	3/23	United Kingdom		1,968.00		1,716.00				3,684.00
Hon. Jim Moran	3/18	3/23	United Kingdom		1,968.00		1,062.00				3,030.00
Hon. Eleanor Holmes Norton	3/20	3/23	United Kingdom		2,440.00		1,062.00				3,502.00
Janice Robinson	3/20	3/23	United Kingdom		2,440.00		1,062.00				3,502.00
Ed Rice	3/20	3/23	United Kingdom		2,440.00		1,062.00				3,502.00
Committee total					26,448.00		19,889.00				46,337.00

¹ Per diem constitutes lodging and meals

HON, ANDER CRENSHAW, Apr. 14, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

	Date			Per o	Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²							

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

HON FRANK D LUCAS Chairman Apr 4 2014

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. COMMITTEE ON ETHICS. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

	Date			Per diem 1		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

HON, K. MICHAEL CONAWAY, Chairman, Apr. 2, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. 🖂

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

¹ Per diem constitutes lodging and meals

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $^{^1}$ Per diem constitutes lodging and meals. 2 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.